

Compton Creek Mosquito Abatement District 1224 South Santa Fe Ave. • Compton, CA 90221 Tel. / Fax: (310) 933-5321 • www.comptoncreekmad.org e-mail: info@comptoncreekmad.org or comptoncreekmad@earthlink.net

TRUSTEES:

President Micah Ali County of Los Angeles

Vice President Tana McCoy County of Los Angeles

Board Secretary Margaret D. Comer County of Los Angeles

Trustee John Shelton City of Long Beach

Trustee Jonathan Bowers City of Compton

General Manager Mitchel R. Weinbaum

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REGULAR BOARD MEETING OF THE BOARD OF TRUSTEES OF THE COMPTON CREEK MOSQUITO ABATEMENT DISTRICT TO BE HELD AT COMPTON UNIFIED SCHOOL DISTRICT HEADQUARTERS SUPERINTENDENT'S CONFERENCE ROOM 501 S. SANTA FE BLVD. COMPTON, CA 90221

AGENDAS, AND OTHER BOARD MATERIALS ARE AVAILABLE HERE: WWW.COMPTONCREEKMAD.ORG

12:00 PM MONDAY OCTOBER 30, 2023

AGENDA

Each item on the agenda, no matter how described, shall be deemed to include any appropriate motion, whether to adopt a minute motion, payment of any bill, approval of any matter or action, or any other action. Items listed "For Information" or "For Discussion" may also be subject of an "action" taken by the Board at the same meeting.

1. DETERMINATION OF A QUORUM

2. PLEDGE OF ALLEGIANCE

3. ADDITIONAL ITEMS TO THE AGENDA

Determine the need to add items to the agenda. In order for the Board to add an item to the agenda, it must make a determination that: (a) the item

The District includes the communities of:

Compton, East Rancho Dominguez, Enterprise, Mona Park, North Long Beach, Rosewood, West Rancho Dominguez and Willowbrook Compton Creek Mosquito Abatement District Agenda, October 30, 2023, Page 2

came to the attention of the Board after posting the agenda; (b) that there is a need for immediate action to be taken by the Board. If these two tests are met, the Board may add an item in question to the agenda for consideration consistent with the provisions of the Brown Act.

4. PUBLIC COMMENTS

5. CONSENT CALENDAR

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Consent Calendar items are considered routine by the Board of Trustees and will be adopted in one motion. There are no separate discussions of these items unless a Board member so requests, in which event the item will be removed from the Consent Calendar and considered separately immediately following action on the remaining items.

A. MINUTES OF THE MEETINGS OF SEPTEMBER 11, 2023

<u>Staff Recommendation</u>: Approve the minutes of the District's previous meetings as submitted. An recording of this meeting is available at the District Office.

B. FINANCIAL STATEMENT FOR JULY & AUGUST 2023 <u>Staff Recommendation:</u> Approve this financial statement as submitted.

C. REQUISITIONS NUMBERS 10 THROUGH 12 <u>Staff Recommendation:</u> Approve these requisitions as submitted.

These requisitions are the documents explaining all the District's expenditures for the month of September 2023. Compton Creek Mosquito Abatement District Agenda, October 30, 2023, Page 3

6. GENERAL MANAGER'S REPORT

7. NEW BUSINESS

A. BOARD CONSIDERATION AND APPROVAL TO ADD AND REMOVE SIGNATORIES TO THE DISTRICT'S CHECKING ACCOUNT AND SAFE DEPOSIT BOX.

<u>Staff Recommendation:</u> Approve removing and adding names to

these two accounts. The General Manager and Board Secretary Comer are the only names on these accounts and to keep current, new signatories will need to be added to these signature cards.

8. SET DATE FOR THE NEXT MEETING:

9. ADJOURNMENT

Compton Creek Mosquito Abatement District Agenda, October 30, 2023, Page 4

In compliance with the Americans with Disabilities Act (ADA), if special assistance is needed to participate in the Board meeting, please contact General Manager Mitchel R. Weinbaum at (310) 933-5321 for assistance to enable the District to make reasonable accommodations.

All public records relating to an item on this agenda are available for public inspection at the time the record is distributed to all, or a majority of all, members of the Board. Such records shall be available at the District office located at 1224 S. Santa Fe Ave. Compton, CA 90221

EXHAUSTION OF ADMINISTRATIVE REMEDIES – If you challenge a District action in court, you may be limited to raising only those issues you or someone else raised at the public meeting described in this notice, or in written correspondence delivered to the District Manager at, or prior to, the public meeting. Any written correspondence delivered to the General Manager before the District's final action on a matter will become a part of the administrative record.

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MICAH ALI BOARD PRESIDENT MARGARET COMER BOARD SECRETERY

COMPTON CREEK MOSQUITO ABATEMENT DISTRICT

MINUTES OF SEPTEMBER 11, 2023

The meeting was called to order at 10:09 a.m.

The following members were present for the meeting: Board President Ali, Vice-President McCoy, Board Secretary Comer, Trustee Shelton, and Trustee Bowers.

General Manager Weinbaum was also present at the meeting.

PLEDGE OF ALLEGIANCE

Board President Ali led the members in the recital of the Pledge of Allegiance.

ADDITIONAL ITEMS TO THE AGENDA

There were none at this time.

PUBLIC COMMENTS

There were none at this time.

CONSENT CALENDAR

On motion by Ms. McCoy and seconded by Mr. Bowers, the Consent Calendar was opened for discussion. The Consent Calendar consisted of the minutes of the August 21 and August 31, 2023, Board meetings, the financial statement for July 2023 and requisitions numbers 7 through 9. After discussion, the consent calendar was unanimously approved. A roll call vote was taken at this time: Trustee Bowers, Trustee Shelton-yes, Board Secretary Comer-yes, Vice-President McCoy-yes, and Board President Ali-yes.

MANAGER'S REPORT

General Manager Weinbaum presented an oral and written report of District activities during the Month. He reported on the number of mosquito-breeding sources that were inspected and treated this month, noting that there were 4 resident requests for service. He spoke about the *Aedes* mosquitoes that are raging through Southern California and the District's attempt to curtail this problem.

Weinbaum updated the Board about the District Modernization program, noting that a Request for Proposals are being written by District Counsel and will be presented to the Board upon completion. Weinbaum also announced that registration is open for members to attend the Mosquito and Vector Control Association of California (MVCAC) annual conference in Monterey, CA on January 21-24, 2024.

NEW BUSINESS

The first item of business was Board consideration/approval of Employment Agreement for Assistant to the General Manager. On motion by Mr. Bowers and seconded by Ms. McCoy this item was opened for business. At this time, Board President Ali read a written summary of the employment contract. After discussion, the Board voted unanimously to approve this contract and present it to the applicant chosen by the Board of Trustees. A roll call vote was taken at this time: Trustee Bowers, Trustee Shelton-yes, Board Secretary Comer-yes, Vice-President McCoy-yes, and Board President Ali-yes.

The next item was Board consideration/approval endorsing and voting for Board President Ali to fill the open alternate position on the Board of Directors of the Los Angeles Local Agency Formation Commission. On motion by Ms. Ms. McCoy and seconded by Mr. Shelton, this item was opened for discussion. After discussion the Board voted unanimously to endorse and vote for Mr. Ali to fill this open position. A roll call vote was taken at this time: Trustee Bowers, Trustee Shelton-yes, Board Secretary Comer-yes, Vice-President McCoy-yes, and Board President Ali-yes.

The date for the next regular meeting was set for October 16, 2023, at 10:00 a.m.

There being no further business, the meeting was adjourned at 10:34 a.m. on motion by Mr. Bowers, seconded by Ms. McCoy and unanimously approved. A roll call vote was taken at this time: Trustee Bowers-aye, Trustee Shelton-yes, Board Secretary Comer-yes, Vice President McCoy-yes, and Board President Ali-yes.

MICAH ALI BOARD PRESIDENT MARGARET COMER BOARD SECRETARY CRAMMER & KING SERVICES 8020 2ND STREET DOWNEY, CALIFORNIA 90241 (562) 923-9436

BOARD OF DIRECTORS COMPTON CREEK MOSQUITO ABATEMENT DISTRICT 1224 SO. SANTA FE AVENUE COMPTON, CA. 90221

GENTLEMEN:

WE HAVE COMPILED THE ACCOMPANYING BALANCE SHEET OF COMPTON CREEK MOSQUITO ABATEMENT DISTRICT A CALIFORNIA CORPORATION, AS OF JULY 31, 2023, AND THE RELATED INCOME STATEMENT FOR THE ONE MONTH THEN ENDED, IN ACCORDANCE WITH STANDARDS ESTABLISHED BY THE AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS.

A COMPILATION IS LIMITED TO PRESENTING IN THE FORM OF FINANCIAL STATEMENTS INFORMATION THAT IS THE REPRESENTATION OF MANAGEMENT. WE HAVE NOT AUDITED OR REVIEWED THE ACCOMPANYING FINANCIAL STATEMENTS AND, ACCORDINGLY, DO NOT EXPRESS AN OPINION OR ANY OTHER FORM OF ASSURANCE ON THEM.

MANAGEMENT HAS ELECTED TO OMIT SUBSTANTIALLY ALL OF THE DISCLOSURES AND THE STATEMENTS OF CASH FLOWS REQUIRED BY GENERALLY ACCEPTED ACCOUNTING PRINCIPLES. IF THE OMITTED DISCLOSURES AND THE STATEMENTS OF CASH FLOWS WERE INCLUDED IN THE FINANCIAL STATEMENTS, THEY MIGHT INFLUENCE THE USER'S CONCLUSIONS ABOUT THE COMPANY'S FINANCIAL POSITION, RESULTS OF OPERATIONS, AND CASH FLOWS. ACCORDINGLY, THESE FINANCIAL STATEMENTS ARE NOT DESIGNED FOR THOSE WHO ARE NOT INFORMED ABOUT SUCH MATTERS.

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October 11, 2023

COMPTON CREEK MOSQUITO ABATEMENT DISTRICT Balance Sheet As of July 31, 2023

Cash Basis

	Jul 31, 23
ASSETS Current Assets Checking/Savings	
1040 · Cash in County 1050 · B of A Checking Account	919,677.18 35,414.35
Total Checking/Savings	955,091.53
Other Current Assets	
1401 · Taxes Receivable	37,883.27
1402 · Interest Receivable	2,293.82
Total Other Current Assets	40,177.09
Total Current Assets	995,268.62
Fixed Assets	
1510 · Land	13,014.00
1520 · Building	11,981.00
1560 · Furniture & Equipment	148,364.41
1570 · Capital Improvements	100,694.81
1580 · Construction in Progress	41,287.15
Total Fixed Assets	315,341.37
TOTAL ASSETS	1,310,609.99

COMPTON CREEK MOSQUITO ABATEMENT DISTRICT Balance Sheet As of July 31, 2023

Cash Basis

	Jul 31, 23
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	4 000 00
2210 · Federal Withholding Taxes	4,333.69
2220 · State Withholding Taxes	2,247.00
2240 · Accounts Payable	888.16
2340 · Deferred Revenues	31,461.69
2350 · Accrued Sick Leave	25,321.68
Total Other Current Liabilities	64,252.22
Total Current Liabilities	64,252.22
Total Liabilities	64,252.22
Equity	
2750 · General Fixed Asset Fund	315,341.37
2800 · General Fund Balance	686,796.12
32000 · Retained Earnings	279,577.64
Net Income	(35,357.36)
Total Equity	1,246,357.77
TOTAL LIABILITIES & EQUITY	1,310,609.99

COMPTON CREEK MOSQUITO ABATEMENT DISTRICT Profit & Loss

Cash Basis	July 2023		
	Jul 23	Jul 23	% of Income
Ordinary Income/Expense Income			
3001 · Taxes Current Secured	4,992.77	4,992.77	61.3%
3003 · Taxes Prior Secured	(331.03)	(331.03)	(4.1)%
3801 · Interest Income	3,482.26	3,482.26	42.8%
Total Income	8,144.00	8,144.00	100.0%
Net Ordinary Income	8,144.00	8,144.00	100.0%
Net Income	8,144.00	8,144.00	100.0%

COMPTON CREEK MOSQUITO ABATEMENT DISTRICT

Cash Basis

Profit & Loss July 2023

	Jul 23	Jul 23	% of Expense
Expense			
6100 · Salaries	14,618.76	14,618.76	33.6%
6102 · Trustee Funds	500.00	500.00	1.1%
6110 · FICA Expense	1,156.64	1,156.64	2.7%
6121 · Unemployment Insuran	527.00	527.00	1.2%
6131 · Laundry Expense	308.65	308.65	0.7%
6132 · Maintenance – Building	95.31	95.31	0.2%
6140 · Memberships	346.00	346.00	0.8%
6142 Office Expense	2,191.49	2,191.49	5.0%
6145 • Public Education	3,046.95	3,046.95	7.0%
6150 · Professional Services	2,001.78	2,001.78	4.6%
6162 · Gas, Oil, & Maintenance	950.46	950.46	2.2%
6172 · Utilities	450.80	450.80	1.0%
6180 · CalPers Retirement	977.52	977.52	2.2%
6190 · Insurance - General	16,330.00	16,330.00	37.5%
Total Expense	43,501.36	43,501.36	100.0%
Net Ordinary Income	(35,357.36)	(35,357.36)	(81.3)%
let Income	(35,357.36)	(35,357.36)	(81.3)%

CRAMMER & KING SERVICES 8020 2ND STREET DOWNEY, CALIFORNIA 90241 (562) 923-9436

BOARD OF DIRECTORS COMPTON CREEK MOSQUITO ABATEMENT DISTRICT 1224 SO. SANTA FE AVENUE COMPTON, CA. 90221

GENTLEMEN:

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WE HAVE COMPILED THE ACCOMPANYING BALANCE SHEET OF COMPTON CREEK MOSQUITO ABATEMENT DISTRICT A CALIFORNIA CORPORATION, AS OF AUGUST 31, 2023, AND THE RELATED INCOME STATEMENT FOR THE ONE MONTH AND TWO MONTHS THEN ENDED, IN ACCORDANCE WITH STANDARDS ESTABLISHED BY THE AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS.

A COMPILATION IS LIMITED TO PRESENTING IN THE FORM OF FINANCIAL STATEMENTS INFORMATION THAT IS THE REPRESENTATION OF MANAGEMENT. WE HAVE NOT AUDITED OR REVIEWED THE ACCOMPANYING FINANCIAL STATEMENTS AND, ACCORDINGLY, DO NOT EXPRESS AN OPINION OR ANY OTHER FORM OF ASSURANCE ON THEM.

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October 17, 2023

COMPTON CREEK MOSQUITO ABATEMENT DISTRICT Balance Sheet As of August 31, 2023

Cash Basis

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	Aug 31, 23
ASSETS	
Current Assets	
Checking/Savings	
1040 · Cash in County	888,109.87
1050 · B of A Checking Account	34,509.75
Total Checking/Savings	922,619.62
Other Current Assets	
1401 · Taxes Receivable	37,883.27
1402 · Interest Receivable	2,293.82
Total Other Current Assets	40,177.09
Total Current Assets	962,796.71
Fixed Assets	
1510 · Land	13,014.00
1520 · Building	11,981.00
1560 · Furniture & Equipment	148,364.41
1570 · Capital Improvements	100,694.81
1580 · Construction in Progress	41,287.15
Total Fixed Assets	315,341.37
TOTAL ASSETS	1,278,138.08

Cash Basis	COMPTON CREEK MOSQUITO ABATEMEN Balance Sheet As of August 31, 2023	
		Aug 31, 23
	LIABILITIES & EQUITY	
	Liabilities	
	Current Liabilities	
	Other Current Liabilities	
	2210 · Federal Withholding Taxes	4,482.73
	2220 · State Withholding Taxes	3,075.00
	2240 · Accounts Payable	888.16
	2340 · Deferred Revenues	31,461.69
	2350 · Accrued Sick Leave	25,321.68
	Total Other Current Liabilities	65,229.26
	Total Current Liabilities	65,229.26
	Total Liabilities	65,229.26
	Equity	
	2750 · General Fixed Asset Fund	315,341.37
	2800 · General Fund Balance	686,796.12
	32000 · Retained Earnings	279,577.64
	Net Income	(68,806.31)
	Total Equity	1,212,908.82
	TOTAL LIABILITIES & EQUITY	1,278,138.08

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COMPTON CREEK MOSQUITO ABATEMENT DISTRICT Profit & Loss

Cash Basis	August 2023		
_	Aug 23	Jul - Aug 23	% of Income
Ordinary Income/Expense			
3001 · Taxes Current Secured	6,056.61	11,049.38	59.4%
3002 · Taxes Current Unsecured	571.71	571.71	5.6%
3003 · Taxes Prior Secured	284.50	(46.53)	2.8%
3004 · Taxes Prior Unsecured	384.75	384.75	3.8%
3801 · Interest Income	2,905.54	6,387.80	28.5%
Total Income	10,203.11	18,347.11	100.0%
Net Ordinary Income	10,203.11	18,347.11	100.0%
Net Income	10,203.11	18,347.11	100.0%
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COMPTON CREEK MOSQUITO ABATEMENT DISTRICT

Profit & Loss

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August 2023

Cash Basis	August 2023		
	Aug 23	Jul - Aug 23	% of Expense
Expense			
6100 · Salaries	15,266.76	29,885.52	35.0%
6102 · Trustee Funds	500.00	1,000.00	1.19
6110 · FICA Expense	1,206.16	2,362.80	2.8%
6121 · Unemployment Insuran	0.00	527.00	0.0%
6131 · Laundry Expense	298.56	607.21	0.7%
6132 · Maintenance - Building	66.65	161.96	0.2%
6140 · Memberships	3,550.00	3,896.00	8.1%
6142 · Office Expense	569.34	2,760.83	1.3%
6145 · Public Education	4,176.88	7,223.83	9.6%
6150 · Professional Services	13,497.10	15,498.88	30.9%
6162 · Gas. Oil, & Maintenance	997.67	1,948.13	2.3%
6171 · Travel & Transportation	1,955.84	1,955.84	4.5%
6172 · Utilities	447.62	898.42	1.09
6180 · CalPers Retirement	1,119.48	2,097.00	2.6%
6190 · Insurance - General	0.00	16,330.00	0.0%
Total Expense	43,652.06	87,153.42	100.0%
Net Ordinary Income	(33,448.95)	(68,806.31)	(76.6)
let Income	(33,448.95)	(68,806.31)	(76.6)



TRUSTEES: President

Micah Ali County of Los Angeles

Vice President

Compton Creek Mosquito Abatement District 1224 South Santa Fe Ave. • Compton, CA 90221 Tel. / Fax: (310) 933-5321 • www.comptoncreekmad.org e-mail: info@comptoncreekmad.org or comptoncreekmad@earthlink.net

Oct. 15, 2023

REQUISITION #10 Sal & Bills 1st ½ Oct. 2023

	Tana McCoy County of Los Angeles		Mitchel R. Weinbaum 0633435604	ł	
	Board Secretary Margaret D. Comer County of Los Angeles Trustee	<u>#6100</u> <u>GROSS</u> \$5149.38	FED TAX STATE FICA PERS CU \$820.00 \$350.00 \$393.93 \$355.79 \$350.00	N	ET 2879.66
	John Shelton City of Long Beach Trustee Jonathan Bowers City of Compton	<u>#6100</u> <u>GROSS</u> \$1826.80	John Franklin 3566 <u>FED TAX STATE FICA</u> \$160.00 \$ 45.00 \$139.62	\$	1298.06
-	General Manager Mitchel R. Weinbaum	#6180	CalPERS (MRW + JPF + District)	\$	1509.00
	5.		Mitchel R. Weinbaum 3 5665	\$	350.00
		<u>#6172</u>	The Gas Co. 35668	\$	24.42
		<u>#6131</u>	Cintas 35598	\$	475.00
		<u>#6132</u>	US Bank	\$	210.95
		<u>#6142</u>	US Bank	\$	164.12
		<u>#6145</u>	US Bank 35609	\$	180.59
		<u>#6162</u>	US Bank	\$	19.56
		<u>#6171</u>	US Bank (CSDA Conf.)	\$	595.37
		<u>#6172</u>	US Bank	\$	132.97

The District includes the communities of:

Compton, East Rancho Dominguez, Enterprise, Mona Park, North Long Beach, Rosewood, West Rancho Dominguez and Willowbrook



#6132

TRUSTEES: President #6150

Micah Ali County of Los Angeles

Vice President Tana McCoy County of Los Angeles

Board Secretary Margaret D. Comer County of Los Angeles

Trustee John Shelton City of Long Beach

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Trustee Jonathan Bowers City of Compton

General Manager Mitchel R. Weinbaum

APPROVED:

Compton Creek Mosquito Abatement District 1224 South Santa Fe Ave. • Compton, CA 90221 Tel. / Fax: (310) 933-5321 • www.comptoncreekmad.org e-mail: info@comptoncreekmad.org or comptoncreekmad@earthlink.net

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0033435606 SSD Alarm (3 months) 35610 Vector-Borne Disease Account

The District includes the communities of: Compton, East Rancho Dominguez, Enterprise, Mona Park, North Long Beach, Rosewood, West Rancho Dominguez and Willowbrook



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Compton Creek Mosquito Abatement District 1224 South Santa Fe Ave. • Compton, CA 90221 Tel. / Fax: (310) 933-5321 • www.comptoncreekmad.org e-mail: info@comptoncreekmad.org or comptoncreekmad@earthlink.net

October 16, 2023

TRUSTEES: **REQUISITION #11** President Trustee Fees, Oct. 2023 Micah Ali **County of Los Angeles** 033435603 Vice President Tana McCoy Micah Ali #6102 **County of Los Angeles Board Secretary** GROSS STATE TAX FED TAX NET FICA Margaret D. Comer \$7.65 \$100.00 0 Ś 92.35 0 County of Los Angeles Trustee Tana McCoy 35667 John Shelton #6102 City of Long Beach GROSS FED TAX FICA STATE TAX Trustee \$7.65 \$100.00 0 Ś 92.35 Jonathan Bowers City of Compton General Manager 2 Mitchel R. Weinbaum Margaret Comei #6102 FED TAX STATE TAX GROSS **FICA** \$100.00 \$7.65 Ś 92.35 0 0 Jon Shelton 355 #6102 GROSS FED TAX STATE TAX FICA \$100.00 0 \$7.65 \$ 92.35 n Jonathan Bowers 3,5606 #6102 GROSS FED TAX STATE TAX **FICA** Ś \$100.00 92.35 0 \$7.65 0

motorulm 8mesDATE/95/2023 APPROVED:

The District includes the communities of: Compton, East Rancho Dominguez, Enterprise, Mona Park, North Long Beach, Rosewood, West Rancho Dominguez and Willowbrook



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TRUSTEES: President		October	r 31, 2023
Micah Ali County of Los Angeles			
Vice President Tana McCoy County of Los Angeles		REQUISITION #12 Sal & Bills 2 nd ½ October 2023	
Boord Secretary Margaret D. Comer County of Los Angeles Trustee	<u>#6100</u> GROSS	Mitchel R. Weinbaum FED TAX STATE FICA PERS CU	NET
John Shelton City of Long Beach	\$5149.38	\$820.00 \$350.00 \$393.93 \$355.79 \$350.00	\$ 2879.66
Trustee Jonathan Bowers City of Compton General Manager Mitchel R. Weinbaum	<u>#6100</u> <u>GROSS</u> \$3927.62	John Franklin <u>FED TAX STATE FICA PERS</u> \$350.00 \$110.00 \$300.46 \$324.03	\$ 2843.13
2 '	Compton Cre	ek MAD: #2200 - \$2415.00 #6110 - \$2923.94	\$ 5338.94
	<u>#6180</u>	CalPERS (MRW + District)	\$ 1099.65
		Mitchel R. Weinbaum	\$ 350.00
	<u>#6172</u>	Compton Water Dept.	\$ 102.51
	<u>#6172</u>	SoCal Edison	\$ 7.29
	<u>#6150</u>	Crammer & King Services	\$ 225.00
	#6145	Kevin Trommer	\$ 3000.00
	<u>#6111</u>	John Franklin (Health Ins.)	\$ 500.00
	#6150	Littler	\$ 1580.00
	<u>#6150</u>	Orbach Huff & Henderson LLP	\$ 1809.86
L.	#6162	Grainger	\$ 13.07

The District includes the communities of:

Compton, East Rancho Dominguez, Enterprise, Mona Park, North Long Beach, Rosewood, West Rancho Dominguez and Willowbrook



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President Micah Ali County of Los Angeles	#6132	Specialty Doors	Ś	1091.48
Vice President	moisz	Specially Doors	Ŷ	1091.40
Tana McCoy County of Los Angeles	<u>#6132</u>	Specialty Doors	\$	151.00
Board Secretary	1.1			

Margaret D. Comer County of Los Angeles

Trustee John Shelton City of Long Beach

TRUSTEES:

Trustee Jonathan Bowers City of Compton

General Manager Mitchel R. Weinbaum

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APPROVED:

DATE_/_/_

The District includes the communities of: Compton, East Rancho Dominguez, Enterprise, Mona Park, North Long Beach, Rosewood, West Rancho Dominguez and Willowbrook

COMPTON CREEK MOSQUITO ABATEMENT DISTRICT

GENERAL MANAGER'S REPORT FOR SEPTEMBER 2023

<u>WEATHER</u> Temperatures at Noon:	High – 88	Low – 72	Average – 74
Days Clear – 12	Overcast – 8		
Service Requests – 3	Rain – None		

OPERATIONAL REPORT

The District's inspection and spraying operations continued throughout the month. District personnel are in the field each day inspecting known mosquito-breeding sources, searching for unknown sources, speaking with residents about their roles in preventing mosquitoes, and using chemical control where and if necessary. September also marks the end of the District's seasonal employee's work for the year, his contract runs from April 1st through September 30th of each year.

The problems associated with neglected swimming pools remain minimal. This month, the District performed 1 swimming pool inspection, with no mosquito breeding found.

Public areas of the District are always the priority focus of the District every month. Now that mosquito breeding has been found in the District's street gutters, box drains, and catch basins in certain areas, District personnel are putting most of their time and efforts into containing these sources. Virtually all streets in the District have some standing water, and these areas are of the most concern to the District. This month, 321 inspections and treatments were performed in these public areas.

District personnel performed one inspection of the Compton Creek and found no mosquito breeding. Water continues to flow freely, eliminating any chance for mosquito breeding to occur.

Regarding mosquito-borne diseases, such as West Nile virus (WNv), historically, the late summer months produce the highest WNv results. After being bitten by a mosquito, It can take up to 6 to 8 weeks for the virus to take effect on humans, meaning that anyone impacted was bitten by a mosquito sometime in July or August, the warmest time of the summer throughout California and when mosquitoes are most prevalent. At the time of this writing, there are currently 183 human cases and 6 fatalities. There has been no evidence of WNv in the District and only a nominal amount in Los Angeles County. Most of the state's WNv infections originate in Tulare County in the San Joaquin Valley in Central California.

MANAGER'S REPORT

PUBLIC EDUCATION

The District has continued its public awareness campaign to promote public safety through effective mosquito control and shared public responsibility. Social media platforms are updated daily with information, stories, and examples of how to protect yourself from mosquitoes. District personnel are also in the field every day distributing mosquito awareness literature that promotes the District's message directly to residents. Finally, when available, the District participates in City-wide events with an informational booth, literature about mosquitoes, and swag for all attendees.

COVID-19

Both District employees are fully vaccinated against the COVID-19 virus. However, as a health safeguard, District personnel continue to wear masks and gloves when out in public. District vehicles will continue to be equipped with soap bottles, disposable gloves, homemade masks, and respirators, if needed, for spraying purposes. District personnel are always masked and practice social distancing while working in the District shop and backyard.

NEW DISTRICT EMPLOYEE

On September 25th, Mr. John Franklin began working for the District. During the week, Mr. Franklin was provided study materials in anticipation of his taking the State Certification Applicators License test to be held on November 16th, 2023. Mr. Franklin and I have been talking about District operations and functions and he is being updated on all District activities now and in the future.

AGENDAIZED BOARD APPROVAL ITEMS

The one item is Board consideration and/or approval to amend the signature cards for the Districts' checking account and safety deposit box with the Bank of America branch located at 518 S. Long Beach Blvd. in Compton. With the General Manager preparing to retire and Board Secretary Comer as the only other signatory, I propose that these signatures cards be updated. During the Board discussion of this item, it will need to be decided by the Board to nominate/volunteer someone to be added to these cards.

MEETINGS AND CONFERENCES

The Mosquito & Vector Control Association of California (MVCAC) will be holding its annual conference in Monterey, CA, January 21-24, 2024. The conference hotel has limited rooms. If anybody would like to attend this conference, please let me know so that arrangements can be made.

The American Mosquito Control Association (AMCA) will be hosting their annual conference from March 4-8, 2024, at the Sheraton Downtown, Dallas Texas. Registration is open and if anyone would like to attend, please let me know.

SUPPLEMENTAL REPORT FOR OCTOBER

DISTRICT BUILDING REHAHBILITATION PROIJECT

In the August Board meeting, the Board was updated regarding the District Rehabilitation Project, notably, working with District Counsel to write a Request for Proposal (RFP) for architectural services. During October, Board President Ali and District staff conducted virtual meetings with District counsel to clearly define District needs and to finalize the RFP. The finalized RFP have been sent to various architectural firms with a due date back to the District of November 14. When the RFPs are received, District counsel, Board President Ali and District staff will confer and select the best proposal and this proposal will be presented to the Board at the November Board meeting for Board affirmation.

During the month, the motor to the front gate failed, the company that installed the motor was called and it was determined that the batteries that are charged from the solar panel have failed. The batteries have been ordered and we are waiting for them to be delivered to the gate company so they may install them on the gate for the District.

During the month, the District's Auditors visited the District office to compile all financial data so they may complete the audit for the fiscal year of 2022-2023. All information was presented to the auditor, including county financial data, the checkbook ledger, requisitions, accountant reports, state and federal tax reports and agendas and minutes of the fiscal year. Assistant to the General Manager Franklin was present during this time to learn what documents are needed and other details so that he will be able to work to produce the District audits in future fiscal years.

I would like to update the Board about the condition of the fishponds in the rear of the District building. About ten years ago, the south pond developed a water leak that left the pond unusable. At that time, a concrete contractor was hired to determine where the leak was and repair it. The contractor determined the leak was coming from the drain valve and drainpipe, which are located inside the ponds. Knowing both ponds are the same age and in the same shape, approximately fifty years, I had the contractor look and repair both ponds, which required cutting open the concrete, disabling the drain valve, replacing the drainpipes, and repairing the concrete.

About five years ago, the south pond began leaking again and I have kept it empty since then. Around the same time, the north pond, the pond with the fish, began leaking, but at a much smaller rate. When discovered, District personnel emptied the pond, cleaned it with a highpressure washer and applied waterproof coating. This repair lasted for only a short time and since then, District personnel have had to put in water each day.

Regretfully, I should have brought this to the Board's attention so that the problem could be addressed and resolved, and for not bringing this to the board's attention, I am discomforted. To help see this project through, I will continue to stay on to get this project started.

During October, the District's operational fishpond began leaking at such a substantial rate that water needs to be added twice a day to keep the fish safe. This is a problem that needs to be addressed, possibly before or in conjunction with the beginning of the District's Rehab project. This will be discussed with District counsel.

The fishponds, like the building, were constructed in 1962 and needs obvious repairs and I am proposing that repairing and upgrading of the fishponds or finding a different solution to maintain the District's supply of mosquitofish be included with the Districts' Rehab project to upgrade and modernize the District building. I believe this matter will need to be addressed soon.

Respectfully submitted,

Mitchel R. Weinbaum General Manager